P.W.G. 17 | 1st and final bill | Original/Duplicate/Triplicate

NO

CONTRACT CERTIFICATE

Reference paras 158 & 170

AEE, YSTSD

Division: Yelahanka | Sub division: Yelahanka New Town | SBR No: 24/18-19

Bill received No | Date | Cash book vr No | Date: 17/11/2018

Date YNK-DBR No. 85 Date 07.12.18

Scheduled Docket No | Sub-divisional / Divisional | Date

Name of work(as per sanctioned estimate) | Head of account: P-1771

Work code:003-18-000070

NAME OF WORK: **Providing necessary arrangements for Ganesha immersion work in ward no 03**

Name of contractor and full address :- **Sri Krishna Construction Prop. C Hemagnanesh**

Reference to agreement No :- 43 | **Estimated cost :5.00** | W.O.dated:43/18-19, dt 05/09/2018

No 2269 Certified that the measurments were taken by me on 16/11/18 and recorded on pages 228886 to 228892 of measurment book and the work is satisfactorily executed by the contractor.

C. Hemanganesh
Signature of contractor

Ramaraja
Assistant Engineer

Certified that the measurments were taken by me on 16/11/18 and recorded correct The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon A formal agreement signed and executed by the contractor is recorded in divisional office.

Sathish
ಸಹಾಯಕ ಅಭಿಯಂತರರ ಕಾರ್ಯಾಲಯ
Divisional Office
ಬಿ.ಬಿ.ಎಂ.ಪ. ಬೆಂಗಳೂರು-106

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%---------		
3) Balance---	Total bill.	515279=00
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S D No----------Amount adjusted towards cash advance recovery of	FSD	—
	CGST	4601
b) Cost of payments/stores or other materials supplied now made recovery of	SGST	4601
Amount paid on this bill by cheque/cash	IT	5153
Total	LC	5153
	CBF	515
5) Balance being unpaid value of work done held in reserve	Royalty	—
6) Deduct cash of advance made on divisional/sub divisional cash book		
7) Net amount due to or from contractor.	T.D	20023=00
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.	Net	495256=00
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)

Witness

1) C. Hemanganesh

2)

Dated signature of contractor
paid by me cheque No dated

Cash Rs

Date Initials of officer making payment

Reciept Stamp

Audited & Admitted for Rs. 515279=00

495256=00 by Cheque

and Rs. 20023=00 by adjusement

Date

Executive Engineer

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurment		Present Measurment			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	Exacavation and removal of silt or silt mixed with sand in slussy condition from canal bed including off the same in spoil bankor on hire canal embankment in layers as directed etc.., complete withinitial lead upto 50m and all lifts MISR 2014-15 Page No 131 Item No 51	Cum			250.00	154.32	38580.00	250.00	38580.00
2	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregates /Sand/ Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications. MORTH Chapter	Cum			250.00	104.15	26037.50	250.00	26037.50
3	Engaging on hire basis crane incldluing driver/ operator with fuel etc complete (SR 2016-17) Page No XXXXVIII code 1087) Sl.No 66	Day			11.00	4199.20	46191.20	11.00	46191.20
4	Hire charges for 50 HP tractor including fuel, transportation, all leads and lifts etc., complete as directed (I.No 20, Code 1024, P.No XXXXVI) PWD SR 2016-17)	Day			11.00	2637.10	29008.10	11.00	29008.10
5	Labour charges to unskilled mazdoor heavy (page no LIV) SR 2016-17 SL.No.5	Day			286.00	271.77	77726.22	286.00	77726.22
6	Code 0516-Providing plastic sheet (Page No XXXi/ 768 PWD SR 2016-17				5544.00	6.68	37033.92	5544.00	37033.92
7	Supply of water through water tanker	Load			200.00	566.89	113378.00	200.00	113378.00
8	Hire charges for Armless plastic	Nos			1100.00	4.09	4499.00	1100.00	4499.00

Sr.	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurment		Present Measurment			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
9	Hire charges for wooden table of size 6ftx2ft	Nos			220.00	15.75	3465.00	220.00	3465.00
10	Hire charges fo supplying and running circuit service main with necessrary messanger wire and reel insulators and maintaning the same 4 of 25 sqmm PVC insulated and sheathdalmnium wire (KPWD SR 2010-11)	mtr			3509.00	9.45	33160.05	3509.00	33160.05
11	1321 Hire charges of 100 KVA generator including operator, Fuel transporation and handling charges (PWD SR 2013 (PXXXX /92) Code No 132)	Hrs			88.00	661.37	58200.56	88.00	58200.56
12	Hire charges for Shamiyana side wall of 8ft night (Size 15ftx20ft=300sqft)	Rft			3300.00	2.10	6930.00	3300.00	6930.00
13	Hire charges for Shamiyana with necessary Bamboo poles Erection charges inclduing transporation (Size 15 sftx20 ft=300 sq.ft)	Sft			3300.00	5.25	17325.00	3300.00	17325.00
14	KSRB 15-15.1 : Providing and applying painting in two coats with plastic emulsion paint of approved brand on wall surface to give an even approved shade after thoroughly brushing the surface, free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, complete as per specifications.(Page No 117, I.No 15.51) SR 2016-17	Sqm			143.00 161.00	107.94	15435.42 17378.34	143.00 161.00	15435.42 17378.34

Sl. No.	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurment		Present Measurment			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
15	KSRB 15-18.2 : Providing and applying enamel metal paint two coats (excluding priming coat) over new steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of materials, labour, complete as per specifications.	Sqm			108.80	91.25	9928.00	108.80	9928.00
							518000/-		515279-
		TOTAL					~~518840.89~~		~~518840.89~~
									518000/-

Ramesheesh.
Asst. Engineer

16/4
Assistant Engineer
Yelahanka Town Sub Division
BBMP, Bangalore-560064